



## Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

# INVOICE

Bill To

**aliaa mohamed**

01032757625@amrgafar.com

01032757625

#	INV-07664
Invoice Date	02-01-2025
Due Date	02-01-2025
Due Amount	£1010.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1010		£1010.00

Sub Total **£1010.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1010.00**

### Customer Note

?? ??? ???? ??? ???

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.